



Rizzetta & Company

Preserve at Wilderness Lake Community Development District

Board of Supervisors' Meeting September 4, 2019

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1001**

www.wildernesslakecdd.org

PRESERVE AT WILDERNESS LAKE CDD COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	James Estel Lou Weissing Sam Watson Beth Edwards Scott Diver	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin & Vericker
District Engineer	Greg Woodcock	Cardno Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

**PRESERVE AT WILDERNESS LAKE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – 5844 OLD PASCO ROAD - SUITE 100 – WESLEY CHAPEL,
FLORIDA 33544**

WWW.WILDERNESSLAKECDD.ORG

August 28, 2019

**Board of Supervisors
Preserve at Wilderness Lake
Community Development District**

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors' of the Preserve at Wilderness Lake Community Development District will be held on **Wednesday, September 4, 2019 at 9:30 a.m.** at The Preserve at Wilderness Lake Lodge, located at 21320 Wilderness Lake Boulevard, Land O' Lakes, FL 34637. The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS / BOARD & STAFF RESPONSES**
- 4. BOARD SUPERVISOR REQUESTS AND WALK ON ITEMS**
- 5. BUSINESS ITEMS**
 - A. Environmental Presentation by GHS – Chuck Burnite
 - B. Financial presentation – Lou Weissing
 - C. Consideration of Resolution 2019-06, Setting Meeting Dates.....Tab 1
 - D. Discussion regarding parking violation – Beth Edwards
 - E. Consideration of flooring proposals.....Tab 2
 - F. Update on Lightning damage at Amenities
 - G. Consideration of surge protection proposal..... Tab 3
- 6. STAFF REPORTS**
 - A. District Counsel's Report
 - B. District Engineer's Report
 - C. GHS Environmental Report
 - D. Landscaping Report
 1. Review of PSA's July 2019 Inspection Report & Contractor's Response
 - E. Lodge Manager's Report
 1. Consideration of Plant pricing and addendum to the Landscape Contract..... Tab 4
 - F. District Manager's Update
- 7. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on August 7, 2019.....Tab 5
 - B. Consideration of Minutes of the Continued Meeting of the Board of Supervisors' Meeting held on August 21, 2019.....Tab 6
 - C. Consideration of Operation and Maintenance Expenditures for July 2019.....Tab 7

8. **REVIEW OF MONTHLY FINANCIALS & RESERVE STUDY**
 - A. Financial Statements for July 2019 & Copy of Reserve Study Report
9. **SUPERVISOR REQUEST**
10. **ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at (813) 994-1001.

Very truly yours,

Matthew Huber
District Manager

cc: John Vericker, Straley & Robin
Greg Woodcock, Cardno
Tish Dobson, Lodge Manager

Tab 1

RESOLUTION 2019-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PRESERVE AT WILDERNESS LAKE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Preserve at Wilderness Lake Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PRESERVE AT WILDERNESS LAKE COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit "A".

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Pasco County, a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 12th DAY OF SEPTEMBER, 2019.

**PRESERVE AT WILDERNESS LAKE
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASSISTANT SECRETARY

EXHIBIT "A"
BOARD OF SUPERVISORS MEETING DATES
PRESERVE AT WILDERNESS LAKE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2019/2020

October 2, 2019

November 6, 2019 *

December 6, 2019

January 8, 2020

February 5, 2020 *

March 4, 2020

April 1, 2020

May 6, 2020 *

June 3, 2020

July 1, 2020

August 5, 2020 *

September 2, 2020

The meetings will convene at 9:30 a.m., *(with the exception of the months of November, February, May, and August, when they will convene at 6:30 p.m.) at The Preserve at Wilderness Lake Lodge, located at 21320 Wilderness Lake Boulevard, Land O' Lakes, FL 34637.

Tab 2



Fitness Logic
380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Quote

Date	Quote #
8/28/2019	45080

Name / Address
The Preserve at Wilderness Lake CDD 21320 Wilderness Lake Blvd. Land O' Lakes, FL 34637

Location
Location: Same Contact: Tish Phone: 813-995-2437

P.O. No.	Terms	Rep
	Net 10	RR

Item	Description	Qty	Cost	Total
Parts	Mannington, Luxury Vinyl Plank Solid Core w/ 5mm Underlayment	620	4.75	2,945.00
Installation	Installation	620	2.15	1,333.00
Labor	Demo of exisitng flooring	620	0.50	310.00
Shipping	Shipping and Handling If facility dumpster is not available add \$350.00 for temp dumpster	1	495.00	495.00

Thank you for the opportunity to quote. The above prices are valid for 30 days from quote.

Subtotal \$5,083.00

A Deposit of 50% is Required on the Sale of Equipment.

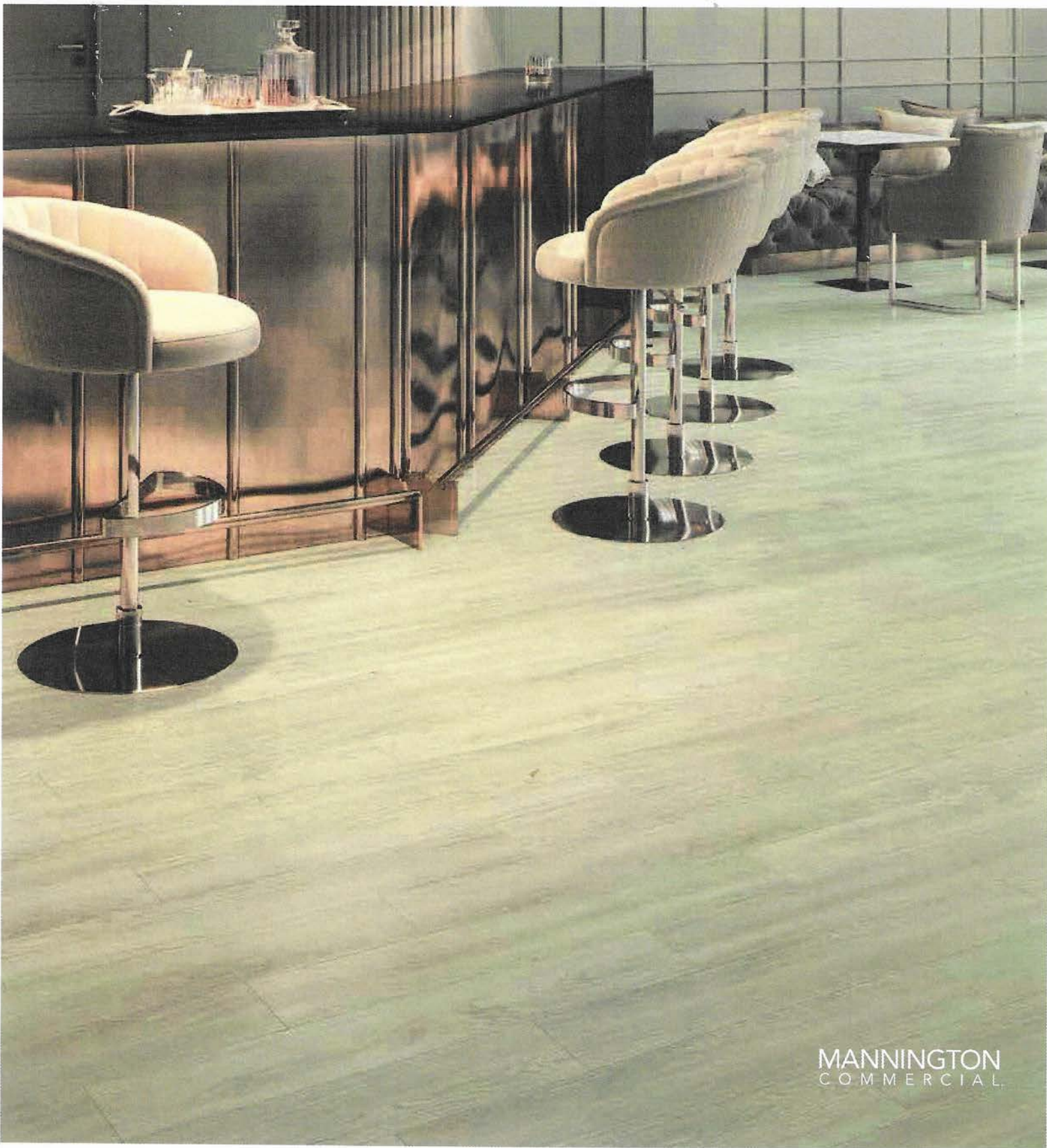
Sales Tax (0.0%) \$0.00

Total \$5,083.00

Signature: _____

Date: _____

CITY PARK



MANNINGTON
COMMERCIAL



Cover: WINDSOR OAK Ashen CPC101

Above: MADISON MAPLE Creek CPC103



MADISON MAPLE Pepper Bark CPC104

QUANTUM GUARD® HP:
PATENTED PERFORMANCE

- Highest performance commercial urethane finish in the industry
- No polish
- Enhances durability, cleanability, appearance, and slip retardance when compared to standard LVT floors
- Significant reduction in overall lifecycle cost greatly lowers total cost of ownership



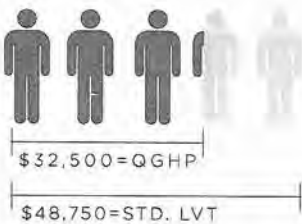
MOHS HARDNESS SCALE

- 10 = Natural Diamond
- 9 = QGHP
- 7 = Quartz
- 2 = Urethane without aluminum oxide



70%

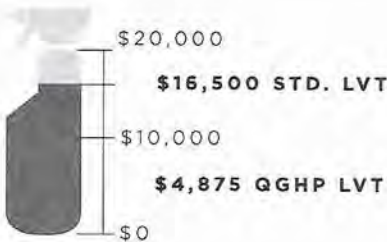
REGULAR MAINTENANCE
ANNUAL TOTAL



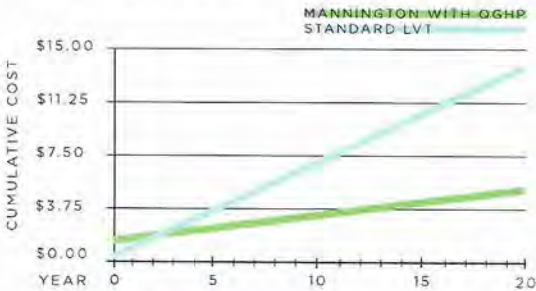
TOTAL ANNUAL COST
PER SQ. FT.



RESTORATIVE MAINTENANCE
ANNUAL TOTAL



CUMULATIVE COST PER
SQ. FT. BY YEAR









Break Even on Product and Maintenance Cost Difference Between:
LVT VS. QGHP = 2 YEARS

PERFORMANCE AND FEATURES

	AVAILABLE SIZE	5.8" x 37" nominal
	QUANTUM GUARD® HP	The highest performance commercial urethane finish in the industry. The patented aluminum oxide proprietary wear layer eliminates the need for polish, while enhancing durability, cleanability, appearance retention, and slip retardance when compared to standard LVT floors – resulting in 70% annual savings in maintenance costs.
	FLOORARMOR™	FloorArmor™ is a unique core innovation that delivers a superior combination of benefits. With industry leading commercial product specifications, FloorArmor™ delivers enhanced dimensional stability, ease of installation, superior acoustic properties and outstanding indentation resistance, combined with a product that is virtually waterproof.
	WARRANTY	This product is backed by our Limited 10 Year Commercial Warranty, Limited 10 Year No Gap Warranty, and Limited 10 Year Quantum Guard® HP Wear Warranty.

SUSTAINABILITY

	ENERGY LEADERSHIP	With one of the largest solar arrays in the flooring industry (3.3 acres in Salem NJ) and ambitious goals to improve energy efficiency by 25% over ten years, we have an ongoing partnership with the Department of Energy to lead manufacturing into smarter energy use, as well as to reduce related carbon emissions.
	WATER REDUCTION	Water is a precious natural resource and a key component in manufacturing. By investing in technology and a continual emphasis on efficiency and lean manufacturing, we have reduced our water use by 30% company-wide since 2007. We also actively help protect wetlands in the communities where we make flooring.
	SOLAR ARRAY	At 3.3 acres, we have one of the largest solar arrays in the flooring industry, generating 1,000,000 kilowatt hours annually.
	ISO 14001	ISO 14001 is a global environmental standard that provides a system for continual improvement in environmental performance.
	3RD PARTY CERTIFICATIONS	Certifications help navigate the world of green marketing claims. So we invest in ISO-14001 and environmentally preferable product certifications including NSF/ANSI-140, NSF/ANSI-332, FloorScore, and Green Label Plus. All of our products may contribute to multiple LEED and Green Globe credits.
	LEED	Mannington Commercial products may contribute to multiple LEED credits.

SUSTAINABILITY

	PURPLE MARTINS	In the mid-1980s, we began attracting migrating birds called Purple Martins to our New Jersey manufacturing campus as a more natural alternative to the use of pesticides. This “Purple Martin Project” has proven to be an incredibly environmentally friendly and cost effective way to control insects. Our employees are engaged in the banding and tracking of the birds.
	HONEYBEES	In 2009, as part of an effort to show how an industrial enterprise can co-exist with the agricultural & farming community and positively contribute to both, Mannington’s New Jersey corporate site began to house honeybees, and now have 5 hives in Salem, NJ and 4 in Eustis, FL. The honeybees are thriving and each year we are able to enjoy and share the honey we produce.
	CE MARK	Certifies that a product has met EU health, safety, and environmental requirements, which ensure consumer safety. Manufacturers in the European Union (EU) and abroad must meet CE marking requirements where applicable in order to market their products in Europe.
	CLIMATE REGISTRY	Mannington is dedicated to reducing our greenhouse gas emissions by 25% over 10 years. Since 2007, a 10% reduction can be attributed to energy efficiencies, process efficiencies, and use of renewable energy. Additional information can be found on theclimateregistry.org .



SPECIFICATIONS | CITY PARK

	CONSTRUCTION	Solid Core construction with micro-beveled edges featuring a FloorArmor™ core and locking technology.
	AVAILABLE SIZES	5.8" x 37" nominal (148 mm x 940 mm)
	WEAR LAYER THICKNESS	20 mil (0.51 mm)
	OVERALL THICKNESS	0.236" (6 mm); FloorArmor™ Core 0.197" (5 mm); Sound Abatement Pad 0.039" (1 mm)
	PIECES PER CARTON	8 pcs
	COVERAGE PER CARTON	11.97 sq. ft.
	3RD PARTY CERTIFICATIONS	FloorScore
	LEED	Mannington Commercial products may contribute to multiple LEED credits.
	QUANTUM GUARD® HP	The highest performance commercial urethane finish in the industry. The patented aluminum oxide proprietary wear layer eliminates the need for polish, while enhancing durability, cleanability, appearance retention, and slip retardance when compared to standard LVT floors – resulting in 70% annual savings in maintenance costs.
	FLOORARMOR™	FloorArmor™ is a unique core innovation that delivers a superior combination of benefits. With industry leading commercial product specifications, FloorArmor™ delivers enhanced dimensional stability, ease of installation, superior acoustic properties and outstanding indentation resistance, combined with a product that is virtually waterproof.
	WARRANTY	This product is backed by our Limited 10 Year Commercial Warranty, Limited 10 Year No Gap Warranty, and Limited 10 Year Quantum Guard® HP Wear Warranty.
STATIC LOAD LIMIT		750 PSI
SPECIFICATIONS (ASTM F3261)		Class 1, Type B, Backing Class B
HEAT STABILITY (ASTM F1514)		Passes
STAIN & CHEMICAL RESISTANCE (ASTM F925)		Passes
COEFFICIENT OF FRICTION (COF)		≥ 0.5 Leather; 0.6 Rubber
FLOORING RADIANT PANEL (ASTM E648)		≥ 0.45 watts/cm ² , Passes (Class 1)
HUD/FHA REQUIREMENTS		Exceeds
AMERICANS WITH DISABILITIES ACT GUIDELINES (ADAG)		Meets or exceeds ADA Guidelines
N.B.S. SMOKE CHAMBER (ASTM E662)		< 450, Passes
INSTALLATION ADHESIVE		City Park utilizes a patented locking system that does not require adhesive.



MANNINGTON
COMMERCIAL



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Quote

Date	Quote #
8/28/2019	45079

Name / Address
The Preserve at Wilderness Lake CDD 21320 Wilderness Lake Blvd. Land O' Lakes, FL 34637

Location
Location: Same Contact: Tish Phone: 813-995-2437

P.O. No.	Terms	Rep
	Net 10	RR

Item	Description	Qty	Cost	Total
Parts	8mm Roll Down Flooring w/ 10% color selection	620	2.15	1,333.00
Installation	Installation	620	1.25	775.00
Labor	Demo of existing flooring	620	0.50	310.00
Shipping	Shipping and Handling	1	755.00	755.00
	If facility dumpster is not available add \$350.00 for temp dumpster			

Thank you for the opportunity to quote. The above prices are valid for 30 days from quote.

Subtotal \$3,173.00

A Deposit of 50% is Required on the Sale of Equipment.

Sales Tax (0.0%) \$0.00

Total \$3,173.00

Signature: _____

Date: _____

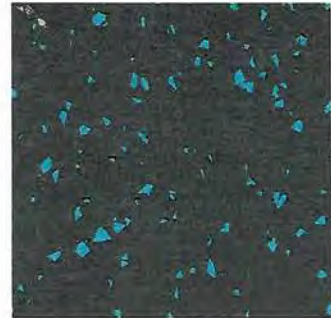
Flooring Color:



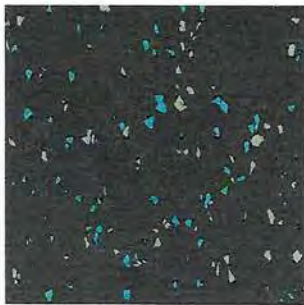
Jet Black



Gray-Hound



Jayz-Blue



Blue Streak



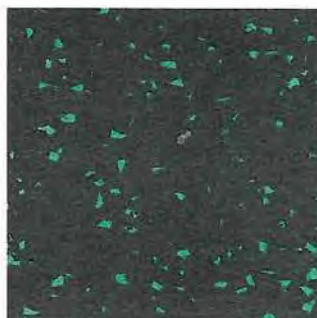
Titan - Tan



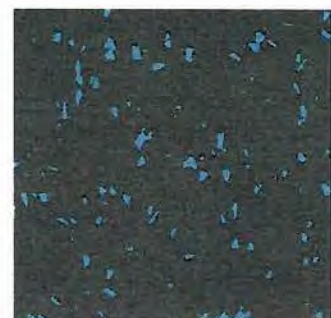
Yellow - Jackets



Firestorm - Red



Mean - Green



Purple - Streak



FitRev Inc.
 4424 N. Lois Ave - Tampa, Florida 33614 -
 Phone: 8138702966 - Fax: 8138702896 - Email: sales@fitrev.com

QUOTE

Quote	Date	Sales Rep:
AAAQ26140	08/21/19	Tyler Johnson

Sold To:

Wilderness Lake Preserve
 Tish Dobson
 21320 Wilderness Lake Blvd
 Land O Lakes, FL 34637

Phone: (813) 995-2437
Fax: 813-995-2436

Ship To:

Wilderness Lake Preserve
 Tish Dobson
 21320 Wilderness Lake Blvd
 Land O Lakes, FL 34637

Phone: (813) 995-2437
Fax: 813-995-2436

Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
460	US Rubber	5/16/8mm-20Color	5/16/8mm-20Color	\$2.98	\$1,370.80
2	US Rubber	SurvivorGrip Adhesive	4 gallon pail	\$186.67	\$373.34
1	Shipping	Shipping	Shipping and Handling	\$300.00	\$300.00
1			The Install of the rubber flooring will be done by zonom flooring. Their install charge of \$ will be paid directly to them after install	\$0.00	\$0.00

SubTotal	\$2,044.14
Sales Tax	\$0.00
Total	\$2,044.14

Zonum Floor Svstems. Corp.

5002 Hartwell Loop
Land O Lakes, Florida 34638
Phone: (813) 407-9296 or (813) 810-8430
Email: zonumfs@gmail.com

Estimate

Date	Estimate #
9/20/2019	10263000
P.O. No.	

Name / Address
FitRev

Ship To
Fitness Center Land O Lakes, FL

Item	Description	Qty	U/M	Rate	Total
Demolition	Remove existing rubber floor tiles; haul away and dispose of same.	600		2.25	1,350.00
Feather Finish	Apply skim coat feather finish to prep floors for rubber installation. (May not need entire floor; determined after rubber removed.)	600	sqft	0.65	390.00
Rubber	Install 8 mm premium rolled rubber.	600		2.25	1,350.00
Vinyl Wall Base	Supply and install vinyl wall base over a suitable and stable wall surface. black.	120		2.25	270.00

WARRANTY: Structural integrity of sub-floor must be sufficient to support floor covering and any mud base needed. Damaged flooring resulting from settlement in foundation is not covered under warranty. All Materials Supplied are limited to the manufactureres' warranties. All labor performed is warranted for one year from date of installation.

PAYMENT:

Please note that the undersigned agrees to the above listed prices, specifications and conditions and that their signature below represents authorization to complete the job as specified. Payment will be made as outlined below. If duration of job is longer than two weeks, weekly draws may be required with final balance due upon completion. All material orders will require a 50% deposit before material is ordered and balance due when materials are delivered.

Subtotal \$3,360.00

Sales Tax (8.5%) \$0.00

Total \$3,360.00

Terms	Due on receipt	Deposit Required to schedule project:
-------	----------------	---------------------------------------

Signature: _____

Date: _____

Please contact me if I can be of further assistance.

This quote becomes an order with signature. (see below for terms).

Signed:

Name: _____

Desired Week of Delivery? _____

Terms: This Order require a 50% deposit and balance paid upon completion of Installation.

Flooring orders require a 50% deposit and remaining balance due BEFORE shipping

FLOORING INSTALLATIONS ARE HANDLED BY A 3rd PARTY VENDOR AND IS NOT THE RESPONSIBILITY OF FITREV.

These terms are acknowledged with signature unless otherwise stated in writing and signed in acknowledgement by a FitRev Officer or Operations Manager.

Purchase Orders in lieu of payment MUST be provided before order will be processed.

☐ ***If lease, order is contingent upon customer obtaining financing from lease company and order will not be processed until a purchase order has been received.***

Restocking Fee:

25% charge on all cancelled Cardio equipment

50% charge on all cancelled Strength equipment

Extractions are an additional cost. Cost is based on the list of equipment to be extracted.

Custom and logo items are not returnable and payment in full will be required.

All orders remain 100% property of FITREV until paid in full

Quote is valid for 90 days unless otherwise stated

Great Britain Tile, Inc.
9533 Land O Lakes Blvd.
Land O Lakes, FL 34638
(813) 235-9775



Great Britain Tile
Tile • Carpet • Wood • Laminates

QUOTE

QUOTE: 31465 Josh Hogan
PAGE: 1
DATE: 8/2/2019
LOC: Great Britain Tile-LOL



JOB NUMBER: Aerobics Rm

B Wilderness Lake Preserve
I 21320 Wilderness Lake Blvd
L Land O Lakes, FL 34637
L (813) 995-2437
T
O

S Wilderness Lake Preserve
H 21320 Wilderness Lake Blvd
I Land O Lakes, FL 34637
P (813) 995-2437
T
O

Customer	Salesperson	Customer P. O.			Ship Via	Date Wanted	F.O.B.	Order	
8139952437	5				Pick Up	8/2/2019 E	Door To Door	31465	
Order	B/O	Ship	U/M	Item Number /Description			Unit Price	U/M	Total Price

****((LABOR - AEROBICS ROOM FLOORING REMODEL))****

618.00	SF	LABOR-RipUpVCT	\$1.00	SF	\$618.00
		Rip Up Rubber Flooring			
		Pieces: 0			
		<i>Rip up existing rubber flooring at the Aerobics Room. Includes labor & disposal fees.</i>			
618.00	SF	LABOR-Rubber	\$2.50	SF	\$1,545.00
		Install Rubber Flooring			
		Pieces: 0			
		<i>Install new rubber flooring at the Aerobics Room area floors.</i>			
18.00	LF	LABOR-FMolding	\$7.00	LF	\$126.00
		Install Transition Moldings			
		Pieces: 0			
		<i>Install transition strips where new rubber flooring will meet existing flooring & doorways.</i>			

****((MATERIALS))****

712.00	SF	MATL-MOHAWK	\$9.39	SF	\$6,685.68
		36x36 MOHAWK SLATE RUBBER TILE			
		<i>36x36 Mohawk Commercial Rubber tile. Slate collection. Color = Carriage Gray</i>			

	Order Sub-Total:	\$8,974.68
Tax Exempt #: 123456789	Tax:	
	Freight:	\$289.00
	Quote Amount:	\$9,263.68

Thank you for shopping Great Britain Tile, Inc.

Great Britain Tile, inc.
9533 Land O Lakes Blvd.
Land O Lakes, FL 34638
(813) 235-9775



Great Britain Tile
Tile • Carpet • Wood • Laminates

QUOTE

QUOTE: 31465 Josh Hogan
PAGE: 2
DATE: 8/2/2019
LOC: Great Britain Tile-LOL



JOB NUMBER: Aerobics Rm

B Wilderness Lake Preserve
I 21320 Wilderness Lake Blvd
L Land O Lakes, FL 34637
L (813) 995-2437

T
O

S Wilderness Lake Preserve
H 21320 Wilderness Lake Blvd
I Land O Lakes, FL 34637
P (813) 995-2437

T
O

Customer	Salesperson	Customer P. O.			Ship Via	Date Wanted	F.O.B.		Order
8139952437	5				Pick Up	8/2/2019 E	Door To Door		31465
Order	B/O	Ship	U/M	Item Number /Description			Unit Price	U/M	Total Price

*** QUOTE EXPIRES: 9/1/2019 ***



20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO: _____
COMPANY NAME: Wilderness Lake Preserve
DATE: 8/19/19

Aerobic Room floor in Lodge:

Materials:

700 s/f Seaside Oak vinyl planks or similar

Quarter round trim as needed

Threshold as needed

Labor:

Remove existing rubber flooring

Prep floor

Install vinyl flooring

Clean-up and disposal of material

TOTAL: Labor and materials \$6,950.00

Note: Metal weights should not be used in the aerobic area after installation of new floor.

Thank You: Romaner Graphics

Tab 3

HIMES
ELECTRICAL
SERVICE, INC.

August 22, 2019

Wilderness Lake Preserve
Tish Dobson
21320 Wilderness Lake Boulevard
Land O Lakes, FL 34637

Phone: 995-2437
Email: tdobson@wlplodge.com

RE: Surge Protection

Dear Tish,

This letter is to inform you that we do not do surge protection for data wiring. We believe you need to call a data specialist. What we do recommend is calling Charlie with Lightning Specialist. He can install protection for the whole building.

Thank you for your consideration and please feel free to call if you should have any further questions or if I can be of any assistance.

Respectfully,

Gavin Furnas
Gavin Furnas
Estimator/Electrician

MAIN OFFICE:
11498 PROSPEROUS DRIVE
ODESSA, FL 33556



TEL: (727) 938-3560
FAX: (727) 945-1667
EMAIL: CHARLIE@LSI-FL.COM

QUOTE #: LSI-0826-1

Date: 08/26/19

Project: Wilderness Lake Lodge; Land O Lakes

Attn: Tish

Scope of Proposal

Surge Protection:

- **Option (A):** Provide and install PNetRM 24 Rackmount Chassis with (24) PNetR6 Cat-6 Modules for Main IT Room.
- **Option (B):** Provide and install (6) Critch LANRJ45P on Cat-6 cable inter-connecting the (4) bldgs.
- **Option (C):** Provide and Install (6) Critch CATV-HF Coax SPD TV coaxial cables inter-connecting the (4) bldgs.
- **Option (D):** Provide and Install (1) Critch LANRJ45P SPD on Cat-5 between Frontier equipment and network equipment.
- See attached product data
- Includes spare units. (2) Pnet modules, (1) LANRJ45P and (1) CATV-HF
- This proposal includes all labor, materials and freight.
- The Surge protection system will be installed per UL96A, LPI 175, and NFPA 780 lightning protection standards.
- See attached product cut sheets.

Cost:	Surge Protection (Option A)	\$2,100.00
	Surge Protection (Option B)	\$1,340.00
	Surge Protection (Option C)	\$1,225.00
	Surge Protection (Option D)	\$235.00
	Total Cost:	\$4,900.00

ACCEPTANCE OF BID

You are hereby authorized to furnish all material, equipment and labor required to complete the work described in the above proposal, for which the undersigned agrees to pay the amount stated in said proposal and according to the terms thereof.

Terms: Net 30. This proposal is good for 90 days.

Signed: _____ Date: _____

Print Name: _____

Company: _____

Charles Wilson: President

Lightning Specialists, Inc.



Modular Data Line Surge Protection System Installation Manual

Thank you for purchasing APC's Modular Data Line Surge Protection System. Please fill out the supplied Warranty Registration Card or an on-line Product Warranty Registration form at www.apc.com.

APC's Modular Data Line Surge Protection System consists of the PRM24 Chassis, mounting hardware, ground wire, and associated data line modules (PNETR5 for Network Protection, PTEL2R for Analog Telephone Protection, P232R for RS232 Protection, and PDIGTR for Digital Telephone Protection). The chassis was designed for use in any EIA-standard 19-inch (48.2 cm) wide equipment rack or enclosure.

This manual provides basic information necessary to install the chassis and associated modules in a rack or enclosure.

Procedures provided in this document are not intended to supersede local standards or codes. Reference the Telecommunications Industries Association and Electronic Industries Alliance publication "Commercial Building, Telecommunications Cabling Standard, General Requirements" (document number TIA/EIA-568-B.1-2001) to ensure proper installation of system wiring.

General Installation

Safety

Caution: This equipment is intended to be used in a restricted access area and should only be worked on by qualified service personnel.

Please read and save these instructions and observe the following safety precautions.

- Use the system in a protected environment only.
- Never install telephone wiring during a lightning storm.
- Follow the installation instructions carefully. The current limiting feature in this product could be rendered inoperable if the product is improperly installed.

Other Considerations

- Do not install this device in an environment where the operating temperature exceeds 0 to 40°C (32 to 104°F).
- Do not install this device where the relative humidity exceeds 95%, non-condensing.
- Do not store this device in an environment that exceeds 0 to 45°C (32 to 113°F).

Chassis Installation and Grounding

APC recommends that the ProtectNET™ Data Line Surge Protection chassis (1, Figure 1) PRM24, be installed using the mounting hardware provided with the chassis. Additionally, the chassis must be connected to a proper protective earth ground. A ground stud (2) is provided on the back of the chassis. Ensure the mounting rack or enclosure (3) is connected to a proper ground. Install the chassis and modules (4) as shown in the illustration below.

Module Installation

The system chassis is designed to accommodate up to 24 data line modules. To install a module, remove one of the blank panels (5) by pulling it straight out from the chassis. Align the module with the groove in the chassis, and slide the module fully into the chassis.

Cable Installation

To install a data line cable (6), connect the input RJ-45 connector (7) to the signal source and then to the upper connector on the module. Connect a data line cable (8) from the lower connector on the module to the equipment to be protected. Note: To accommodate 24 modules, the four-wide center blank panel (9) must be removed.

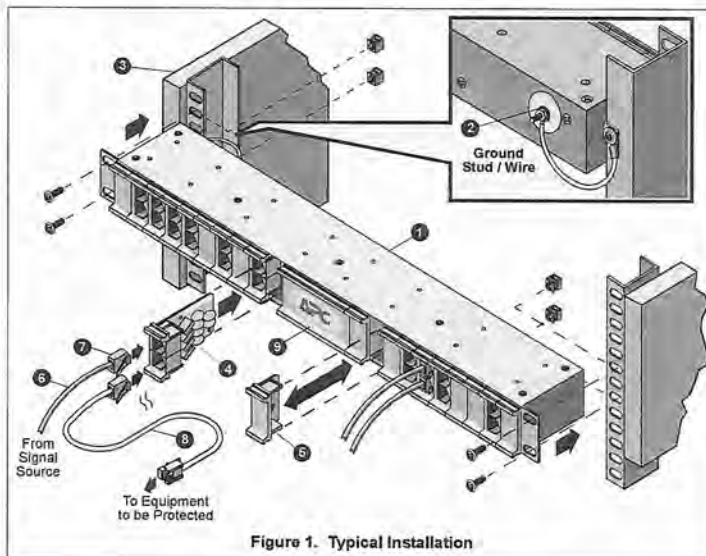


Figure 1. Typical Installation

Module Information

Model PNETR5 (Network Protection)

The PNETR5 module will protect the port of a Network Interface Card, hub or other local area network (LAN) equipment from damage caused by lightning-generated electrical transients. This module provides surge protection for 10Base-T, 100Base-T4, 100Base-TX, 100VG or Token Ring Type 3 UTP port (RJ-45), and VOIP applications. PNETR5 complies with applicable ISO/IEC standard 8802-3 (IEEE 802.3) or 8802-5 (IEEE 802.5) requirements.

In applications where the network data transmission rate is high, insertion loss introduced by in-line devices becomes a significant consideration where cable lengths are particularly long. At the 100 Mbp/s data transmission rate, there is a small insertion loss introduced by the PNETR5. Use Table 1 to approximate the insertion loss based on cable length effectively introduced by the PNETR5 by installed cable Category level or type. The ISO/IEC 8802-3 standard specifies a maximum UTP cable length of 100 meters per segment at 10/100 Mbp/s. For Thinnet, the maximum cable length is 185 meters (607 feet).

Table 1

EIA/TIA 568 Category or Cable Type	Frequency (MHz)	Attenuation (db/100m)	Equivalent Cable Length (m)
3	10	9.8	1.0 (3.3 ft)
	16	13.1	1.10 (3.5 ft)
4	10	7.2	1.4 (4.5 ft)
	16	8.9	1.6 (5.2 ft)
5	10	6.6	1.5 (4.9 ft)
	16	8.2	1.7 (5.6 ft)
5	100	22	12.5 (41 ft)

Model: PDIGTR

Item	Specification
Lines Protected	Pins 1-8 on RJ-45 connector
Mode of Protection	Between send/receive pairs and any signal line to ground
Peak Voltage	± 2,000 Volts, 1.2/50 µs test waveform
Peak Current	100A (max with 10X 1000 µs waveform)
Operating Current	150 mA Maximum
Breakover (turn on) Voltage	Metallic (line-to-line): 60VDC Nominal
Response Time	<1 ns
Regulatory Approval/Classification	UL 497A recognized, FCC

Model: PTEL2R

Item	Specification
Lines Protected	Pins 3&4 and 5&6 on RJ-45 connector, accepts RJ-45 & RJ-11 plugs
Mode of Protection	Metallic (Tip - Ring) and longitudinal (Tip + Ring - Ground)
Peak Voltage	± 2,000 Volts, 1.2/50 µs test waveform
Peak Current	150 Amps, 8/ 20 µs test waveform
Breakover (turn on) Voltage	270 V peak nominal between tip and ring
Overload Protection	Solid-state self-resetting fuse
Response Time	<1 ns
Agency Approvals	UL 497A recognized

Model PTEL2R (Analog Telephone Protection)

The PTEL2R module protects analog telephones, ADSL, ISDN2, voice mail and automated answering systems, fax machines and modems from damage caused by lightning-generated electrical transients. Each PTEL2R protects up to 2 lines.

Warning: Disconnect module wires before removing any module. Do not put fingers or any object inside the chassis.

Model P232R (RS232 Protection)

The P232R module is for use with RS232 communication equipment (RS232 multiports, asynchronous multiplexers, asynchronous printer spoolers, etc.) comprised of unshielded, twisted-pair wiring with RJ-45 connectors. It protects up to four ports per unit.

Model PDIGTR (Digital Telephone Protection)

The PDIGTR module is only for use in T1, CSU, DSU, ISDN, DDS and Digital Leased Line telecommunication equipment, TNV-1 or SELV circuits only.

Service

If the device arrived damaged, notify the carrier.

If the device requires service, do not return it to the dealer. The following steps should be taken:

1. Go to <http://www.apc.com/support/>.
2. Have the model number, serial number and date of purchase available. Be prepared to troubleshoot the problem with an APC Technical Support representative. If this is not successful, APC will issue a Return Merchandise Authorization (RMA) number and a shipping address.

Limited Lifetime Warranty

APC warrants its products to be free from defects in materials and workmanship under normal use and service for the lifetime of the original purchaser. Its obligation under this warranty is limited to repairing or replacing, at its sole option, any such defective products. To obtain service under warranty you must obtain a Returned Material Authorization (RMA) number from APC or an APC Service Center. Product must be returned to APC or an APC Service Center with transportation charges prepaid and must be accompanied by a brief description of the problem and proof of date and place of purchase.

This warranty applies only to the original purchaser.

Customer Service / Technical Support

For information please call APC Customer Service Center at:

American Power Conversion 1-401-789-5735 or 1-800-800-4APC (4272)

Features

- Robust high energy protection
- Compact package for limited space requirements
- Isolated ground – does not introduce unwanted noise
- The CATVHF is designed for high frequency applications in addition to indoor or outdoor installation - suitable for digital cable.

CRITEC® Community Antenna and Closed Circuit Television Protector

The Closed Circuit and Community Antenna Television range of surge protectors offers a variety of protection solutions for such applications. The CATV/CCTV surge protection range is designed to protect sensitive electronic equipment from damage due to voltage transients from either the direct or indirect effects of lightning or ground potential rise.



Model	CATVMF	CATVF	CCTV12	CATVHF
Item Number for Europe	702525	-	-	700746
Max Discharge Current, I_{max}	5kA 8/20 μ s	-	20kA 8/20 μ s	5kA 8/20 μ s
Frequency	1GHz	-	100MHz/16Mbps	2GHz
Attenuation	<0.5dB 47MHz - 860MHz	-	-	-1dB @ 1GHz -2dB @ 1GHz
Voltage Protection Level (8/20 μ s)	600V @ 5kA @ 500A	-	60V @ 500A	90V @ 500A
Dimensions H x D x W: mm (in)	70 x 17 x 17 (2.76 x 0.67 x 0.67)	78 x 17 x 17 (3.07 x 0.67 x 0.67)	90 x 28 x 22 (3.54 x 1.10 x 0.87)	96 x 31 x 63 (3.78 x 1.22 x 2.48)
Weight: g (oz)	26 (0.92)	30 (1.06)	60 (2.12)	115 (4.06)
Enclosure	Indoor	-	-	Outdoor
Connection	RF 9.5 mm Coax (M/F) 120 mm (4.5") ground lead	F-Type, Female, 4.5 ground lead	BNC, Female	F-Type, Female
Mounting	In-line insertion	-	-	Screw mount
Temperature	-25°C to 70°C (-13°F to 158°F)	-	-	-
Approvals	CE	-	-	-

WARNING

ERICO products shall be installed and used only as indicated in ERICO's product instruction sheets and training materials. Instruction sheets are available at www.erico.com and from your ERICO customer service representative. Improper installation, misuse, misapplication or other failure to completely follow ERICO's instructions and warnings may cause product malfunction, property damage, serious bodily injury and death.

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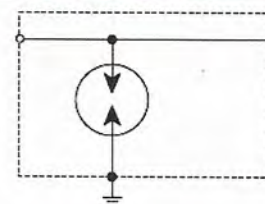


CRITEC® Coaxial Surge Protection

Features

- Simple plug-in installation
- Supplied with adjustable right angled grounded mounting block or flying lead ground.
- Low Insertion and Return Loss
- Wide Operating Frequency Spectrum
- Field serviceable, with replaceable gas arrestor

The Coaxial Surge Protector (CSP) family of surge diverters offers robust and reliable protection from transients on coaxial antenna RF feeder cables. They are comprised of a leadless gas arrestor housed in a chrome plated brass block. Careful design and precision machining has allowed the match between the characteristic impedance of the unit and the cable to be optimized. This attention to detail has resulted in a unit capable of operating at typical power and frequency levels of 900W and 3GHz respectively, while minimizing the insertion and return losses.



Model	CSPBNC90	CSPNMF90	CSPBNC600	CSPNMF600	CSPNB90	CSPNB600
Item Number for Europe	700360	700310	700405	700355	700410	700455
Frequency	DC to 3GHz typical					
Max Discharge Current, I _{max}	20kA 8/20µs					
Dimensions H x D x W: mm (in)	29 x 57 x 29 (1.14 x 2.24 x 1.14)				29 x 67 x 29 (1.14 x 2.64 x 1.14)	
Weight: kg (lbs)	0.2 (0.44)					
Enclosure	IP20 (NEMA-1)					
Connection	BNC, Male/Female	N-Type, Male/Female	BNC, Male/Female	N-Type, Male/Female	N-Type Female/Female	
Mounting	Removable mounting bracket and ground lead supplied 2 x 4 mm holes, 10 mm centers					
Approvals	CE					
Impulse Life	400 impulses @ 500A 10/1000µs					
Insulation Resistance	10 GΩ					
Temperature	-40°C to 90°C (-40°F to 194°F)					
Capacitance	1.5 pF					
Spark Over Voltage @100V/µs	450 V		1,100 V		450 V	1,100 V
Spark-Over Voltage @100V/s	72 V-108 V		480 V-720 V		72 V-108 V	480 V-720 V

Note: To select the appropriate protection voltage, use the following procedure:

1. Determine the transmitter power in Watts (P).
2. Determine the VSWR. If unsure, use 1.5.
3. $V_{peak} = VSWR \times 1.4 \times \sqrt{(50P)}$.
4. If $V_{peak} < 72V$, use CSP XXX 90.
If $V_{peak} > 72V$ and $< 480V$, use CSP XXX 600.
5. Taking this value of VSWR and allowing a little margin, this means that typically the 90V protector is used for Receivers and Transmitters up to 20W, while the 600W protector can be used for transmitters up to 900W.

NEMA is a registered trademark the National Electrical Manufacturers Association.

WARNING

ERICO products shall be installed and used only as indicated in ERICO's product instruction sheets and training materials. Instruction sheets are available at www.erico.com and from your ERICO customer service representative. Improper installation, misuse, misapplication or other failure to completely follow ERICO's instructions and warnings may cause product malfunction, property damage, serious bodily injury and death.

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www.erico.com

ERICO®
E715S-EUEN E804LT07EUEN 0119.6M8



LAN Surge Protector



- Rugged, metallic enclosure provides both environmental and electrical shielding
- Up to CAT6 and POE (Power Over Ethernet) protection in one product
- Simple, bi-directional installation



Part Number	LANRJ45C6P
Nominal System Voltage (Un)	48 VDC
Max Continuous Operating Voltage (Uc)	50 VDC
Voltage Protection Rating [VPR], L-L	150 V
Voltage Protection Rating [VPR], L-PE	550 V
Nominal Discharge Current [In], L-L	150 A 8/20 μ s
Max Discharge Current [Imax], L-PE	10 kA 8/20 μ s
Impulse Current [Iimp]	1 kA 10/350 μ s
Rated Load Current [IL]	1 A
Frequency	250 MHz Max
Mounting	35 mm top hat DIN rail
Temperature	-40 to 176 °F
Connection Type	RJ45
Enclosure Material	Metal
Enclosure Rating	IP 20
Depth (D)	1.79"
Height (H)	2.95"
Width (W)	3/4"
Complies With	IEC® 61643-21

IEC is a registered trademark of the International Electrotechnical Commission.

WARNING

nVent products shall be installed and used only as indicated in nVent's product instruction sheets and training materials. Instruction sheets are available at www.erico.com and from your nVent customer service representative. Improper installation, misuse, misapplication or other failure to completely follow nVent's instructions and warnings may cause product malfunction, property damage, serious bodily injury and death and/or void your warranty.

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"Your Technology Connection"

P.O. Box 8097 - Tampa, FL 33674
(813)978-0101 - FAX (813) 972-3038
DUNS 362053696 - St. Lic. # ES0000181
www.accicable.com



Wilderness Lake Preserve Estimate

Date: July 16, 2019

To: Wilderness Lake Preserve Community Development District

Job Site: Wilderness Lake Preserve
21320 Wildernes Lake Blvd.
Land O Lakes, FL 34637

Attn: Tish Dobson

tdobson@wplodge.com

813-995-2437

General

ACCI will provide labor and equipment to:

- Install (2) 16 Channel, rack mount Surge Protectors in the communications closet for the protection of up to 32 devices on the ethernet network.
- Remove and relocate the existing patch cords from the network switch to the "in" ports on the (2) 16 channel, rack mount surge protectors.
- Install (32) 3-ft, Cat 6 patch cords from the "out" ports on the (2) 16 channel, rack mount surge protectors to the network ports on the switch.
- Test all cables to ensure network connectivity.

Installation Methodology

All work will be completed so as to conform to the:

- Manufacturer's specifications.
- ANSI/TIA/EIA-568-B/568-B.2-1
- ANSI/TIA/EIA-606, ANSI TIA/EIA-607 & TSB-67
- BICSI Telecommunications Distribution Methods Manuals and Installation Manuals.
- All local codes and ordinances will supersede all other requirements.

Testing & Labeling

Each horizontal cable will be tested for compliance with TIA/EIA TSB-67 requirements using a Fluke DTX-1800 cable analyzer for cable length, wire map, attenuation, pair to pair near end cross talk, power sum equal level far end cross talk, propagation delay, delay skew and ambient noise. Test results will be provided in electronic format and all stations will be p-touch labeled.

Delays to Project

Any variations to the cabling quoted requiring extra material, labor, and/or delays to project beyond our control will be billed in addition to the sum covered by this contract.

Hours

Labor hours are based on working during regular business hours of 8:00 AM-5:00 PM Monday thru Friday.

Warranty

This project will be covered for a period of one (1) year from the date of completion.

Total Price for Installation _____ \$ 2,310.97

Date ____/____/____

Signature _____

Payment terms: Due 30 days after completion



ADVANCED CABLE CONNECTION INC.

Computer and Telephone Wiring Specialists

P.O. Box 8097 • Tampa, FL 33674

(813) 978-0101 • FAX (813) 972-3038

Federal I.D. #59-2880996

St. Lic. # ES0000181



CREDIT CARD AUTHORIZATION FORM

The following credit card has been authorized for payment on account for:

Name of Company: _____

Date: _____

Card Type: Amex MC Visa Discover (circle one)

Authorized Amount: _____

Card Number: _____

Expiration: _____

Exact Name on card: _____

Billing address: _____

City, State, Zip: _____

Security Code: _____

Authorized Signature: _____

Authorized Charges are for: _____

**FLORIDA DEPARTMENT OF REVENUE CONFIRMATION
OF TAX EXEMPT STATUS (DR-13 or DR-14)**

This is to certify that the tangible personal property purchased or rented on or after the Registration Effective Date of the Resale Certificate to be provided by the company is being purchased for one of the following purposes:

- Resale as tangible personal property
- Resale of services
- Use by a religious, charitable, educational, credit union or governmental facility

This form is not intended to replace an Annual Resale Certificate from the State of Florida. Your company must Fax a copy of their certificate to ACCI at 813-972-3038 at their earliest possible convenience.

I understand that if I use the property or service for any nonexempt purpose, I must pay tax on the purchase or lease price of the taxable property or service directly to the Department of Revenue. _____ init.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax, I will be liable for payment of the sales tax plus a penalty of 200 percent of the tax and may be subject to conviction of a third degree felony. _____ init.

Purchaser's name: _____

Purchaser's address: _____

Name and title of purchaser's authorized representative: _____

Signature of representative: _____

Tax Certificate Number: _____

OFFICE USE ONLY:

The exemption specified by the purchaser may be verified by calling 1-800-352-3671.

Invoice Number: _____

Type of Exemption (charitable, resale, etc.) _____

Expiration Date: _____

Confirmation Number: _____

Confirmed By: _____ Date: _____



ADVANCED CABLE CONNECTION, INC.
P.O. BOX 8097 • TAMPA, FL 33674
13654 N. 12TH STREET • TAMPA., FL 33613
FIEN 59-2880996 • FL LIC # ES0000181
(813) 978-0101 • (813) 972-3038 fax

NEW CUSTOMER DATA ENTRY FORM

New customers of ACCI are required to make a 50% deposit on all work/service with a proposed cost of \$1,000 or more.
Credit Application information may be required in addition to information required.

Company Name: _____

Billing Street Address: _____

Billing City: _____

Billing State: _____

Billing Zip Code: _____

Billing County: _____

Federal ID#: _____

Tax Exempt and or Resale Certificate #: _____

IF TAX EXEMPT, ACCI REQUESTS THE CERTIFICATE BE FORWARDED TO ACCOUNTING

Phone #: _____

FAX #: _____

Cellphone # (Location contact): _____

Website: _____

Contact email: _____

A/P Name: _____

A/P phone #: _____

A/P email: _____

PO Required: No Yes

Authorized Persons for Orders: _____

Form Completed By: _____

Signature: _____ Date: _____

Notes: _____

FOR ACCOUNTING ONLY

SET UP INTO WINTAC

DATE: _____

BY: _____

CUSTOMER NUMBER



ADVANCED CABLE CONNECTION INC.
Computer and Telephone Wiring Specialists

P.O. Box 8097 • Tampa, FL 33674
(813) 978-0101 • FAX (813) 972-3038
Federal I.D. #59-2880996 St. Lic. # ES0000181



Credit Application

Company _____ Main Phone _____

Address _____ FAX _____

Address _____ Payable Officer _____

City _____ State _____ Fed ID# _____

Zip _____ D & B # _____ Years in business _____

Purchase orders required? Y N

Tax exempt? Y N (Resale certificate must
accompany credit app)

Credit amount requested _____

Type of Business: Sole Ownership _____

Partnership _____ Corporation _____ LLC/Partnership _____

Trade References

1. Company Name _____ Contact _____
Phone _____
Account # _____ Fax _____

2. Company Name _____ Contact _____
Phone _____
Account # _____ Fax _____

3. Company Name _____ Contact _____
Phone _____
Account # _____ Fax _____

Banking Reference

Bank Name _____ Account # _____
Phone _____ Fax _____ Contact _____

I understand the above information is given for the purpose of obtaining credit and I certify that, to the best of my knowledge, the above information is complete and accurate as of the date of this application. I hereby authorize release of any information required. I understand that terms are NET 30 DAYS, and that a \$35.00 late fee plus interest at the rate of 18% per annum will be charged on all balances unpaid after 45 days from the date of invoice. In the event of default or referral to an attorney/collection agency, I agree to pay all costs of collection including reasonable attorneys fees. The undersigned represents that he/she is a president, vice president, chairman, general partner, member (L.L.C), owner or sole proprietor and is duly authorized to execute and deliver this application on behalf of Applicant. This contract is between the applicant and A.C.C.I. Default or delay of payment by your customer does not change this agreement.

Authorized Signature

Company Officer _____ Date _____

Please Print Name _____ Title _____



A TOTAL SOLUTION, INC. (ATS)
Security & Fire Protection
3487 Keystone Road
Tarpon Springs FL 34688
Phone: 727-942-1993
Fax: 727-943-5919

QUOTE

DATE

7/23/2019

QUOTE #

0000141703

CUST #

0003873

CUSTOMER:

Wilderness Lake Preserve
5844 Old Pasco Road
Wesley Chapel FL 33544

JOB LOCATION:

Wilderness Lake Preserve
21316 Wilderness Lake Blvd
Land O Lakes FL 33543

P.O. NUMBER		TERMS	SALES PERSON
		50% DOWN BAL DUE ON RECEIPT	Joe Velez
QUAN	PART	DESCRIPTION	
1.00		<p>A Total Solution is pleased to propose the following comprehensive life safety and fire alarm solution for Wilderness Lake Preserve. Your satisfaction is important to us, and we plan to exceed your expectations. This proposal is a complete package, including equipment and service. We look forward to being of service to you.</p> <p>Scope of work: Here's a quote to surge protection on Wilderness Lake Preserve's core network infrastructure.</p> <p>All equipment is warranted by the manufacturers. We guarantee all installation work to be free of defects for a period of one year from the installation date. If service is required, we will be happy to provide you with excellent service for your system.</p>	
1.00	DK-VSPA	F Style Coax Surge Protector	
1.00	NO-WM812	8 Space Wall Mount Relay Rack	
2.00	DTK-RM16NE	16CH 1U, RM Network Protector	
1.00	DK-RMAC12	5-port Gigabit Greenet Switch	
1.00	TQ-TEGS50G	Trendnet 5-port Unmanaged Gb Switch	
2.00	DK-3GTP	Surge Protector 3 Outlet AC Ground PT P	
6.00	0E-C5EBL56	5ft. Cat5e Patch 6pk	
1.00	DK-4LVXR	4 pair 12/24 Pwr 130 teco	
1.00		Miscellaneous Electronic Parts	
6.00		Electronic Technician Labor	
		Acceptance	
		50% Upon Acceptance	
		50% Upon Completion	
		We appreciate the opportunity to offer this quote for the service at your location and hope we are favored with your order.	
		In signing this quote the subscriber acknowledges the acceptance of all terms and conditions contained herein.	
		This proposal is only good for 30 days.	
		Any past due invoices are subject to having late fees, collection costs, and all attorney fees added to the open balance	
			TOTAL \$2,762.00

Customer Signature**Date**

Tab 4

	A	B	C	D	E
1	Plant Price List – Contract Addendum				
2					
3	Common Plant List; remove & install \$16 per 3 gallon, \$7 per 1 gallon.				
4	This list is not intended to be an all inclusive list as other plants may fall into this price range.				
5	Except in the case of a major plant bed redesign, pricing includes demolition and disposal fees.				
6	Mulch and soil will be additional charges.				
7					
8	Plant	3 Gal; \$16 Installed	Other 3 Gal Prices	1 Gal; \$7 Installed	Other 1 Gal Prices
9		(Wholesale \$6 or less)	And Other Notes	(Wholesale \$3 or less)	And Other Notes
10					
11	Agapanthus	X			
12	Allamanda; dwarf	X			
13	Allamanda; regular	X			
14	Anise	X			
15	Arboricola; Green	X			
16	Arboricola; Variegated	X			
17	Azalea; Formosa	X			
18	Azalea; Pink Fashion	X			
19	Beach Sunflower				Negotiated; Whsle 3.75
20	Blue My Mind Blue Daze				Negotiated; Whsle 3.75
21	Bottlebrush shrub		\$20.00		
22	Bush Daisy	X			
23	Butterfly Bush; Buddleia		Negotiated at purchase		
24	Cassia shrub	X			
25	Coontie	X			
26	Cooper Leaf	X			
27	Croton; Gold Dust	X			
28	Croton; Mammy	X			
29	Croton; Petra	X			
30	Crown of Thorns	X			
31	Drift Rose		\$21.00		
32	Firebush; dwarf	X			
33	Firebush; regular	X			
34	Firecracker	X			
35	Fjejoa	X			
36	Flax Lily	X			
37	Foxtail Fern	X		X	
38	Gold Mound Duranta	X			

	A	B	C	D	E
1	Plant Price List – Contract Addendum				
2					
3	Common Plant List; remove & install \$16 per 3 gallon, \$7 per 1 gallon.				
4	This list is not intended to be an all inclusive list as other plants may fall into this price range.				
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6	Mulch and soil will be additional charges.				
7					
8	Plant	3 Gal; \$16 Installed	Other 3 Gal Prices	1 Gal; \$7 Installed	Other 1 Gal Prices
9		(Wholesale \$6 or less)	And Other Notes	(Wholesale \$3 or less)	And Other Notes
10					
39	Golden Dew Drop		Negotiated at purchase		
40	Grasses; Cord	X			
41	Grasses; Fakahatchee / Dwarf	X			
42	Grasses; Fountain red / white	X			
43	Grasses; Muhly	X			
44	Grasses; Pampas	X			
45	Hibiscus bush	X			
46	Holly Burfordi	X			
47	Holly Carissa	X			
48	Holly Compacta	X			
49	Ilex Shillings	X			
50	Indian Hawthorne	X			
51	Ixora; Red or Yellow	X			
52	Jasmine; Asiatic / Snow-in-Summer			X	
53	Jasmine; Carolina	X		X	
54	Jasmine; Confederate	X		X	
55	Jasmine; Confederate Varigated	X		X	
56	Jasmine; Minima – all colors			X	
57	Jasmine; Summer Sunset			X	
58	Jatropha	X			
59	Juniper; Blue Pacific	X			
60	Juniper; Parsoni	X			
61	Knock-out Rose		\$21.00		
62	Lantana	X		X	
63	Ligustrum; shrub (not umbrella tree)	X			
64	Loropetalum; Purple Diamond	X			
65	Loropetalum; Purple Pixie		\$28.00		
66	Mimosa Shrub		Negotiated at purchase		

	A	B	C	D	E
1	Plant Price List – Contract Addendum				
2					
3	Common Plant List; remove & install \$16 per 3 gallon, \$7 per 1 gallon.				
4	This list is not intended to be an all inclusive list as other plants may fall into this price range.				
5	Except in the case of a major plant bed redesign, pricing includes demolition and disposal fees.				
6	Mulch and soil will be additional charges.				
7					
8	Plant	3 Gal; \$16 Installed	Other 3 Gal Prices	1 Gal; \$7 Installed	Other 1 Gal Prices
9		(Wholesale \$6 or less)	And Other Notes	(Wholesale \$3 or less)	And Other Notes
10					
67	Natal Plum	X			
68	Natal Plum; Boxwood Beauty	X			
69	Natal Plum; Emerald Blanket	X			
70	Oleander	X			
71	Penta			Negotiated at purchase	
72	Philodendrum; Selloum / split-leaf	X			
73	Pittosporum	X			
74	Plumbago	X			
75	Podocarpus; Pringles	X			
76	Porterweed		Negotiated at purchase		
77	Saw Palmetto; green		\$25.00		
78	Saw Palmetto; silver		\$30.00		
79	Texas Sage		Negotiated at purchase		
80	Thryallis	X			
81	Ti Bush	X			
82	Tibouchina	X			
83	Viburnum; Ordoratisimum (Sweet)	X			
84	Viburnum; Walter's	X			
85	Wax Myrtle	X			
86	Widellia			Negotiated at purchase	
87					

Tab 5

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

The regular meeting of the Board of Supervisors of the Preserve at Wilderness Lake Community Development District was held on **Wednesday, August 7, 2019 at 6:30 p.m.** at The Preserve at Wilderness Lake Activity Center at the Lodge located at 21320 Wilderness Lake Boulevard, Land O'Lakes, Florida, 34637.

Present and constituting a quorum:

James Estel	Board Supervisor, Chairman
Lou Weissing	Board Supervisor, Vice Chairman
Sam Watson	Board Supervisor, Assistant Secretary
Beth Edwards	Board Supervisor, Assistant Secretary
Scott Diver	Board Supervisor, Assistant Secretary

Also present were:

Matt Huber	District Manager, Rizzetta & Company, Inc.
Tish Dobson	Lodge Manager, Preserve at Wilderness Lake

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order confirming a quorum for the meeting. He announced that the budget letters mailed to residents erroneously stated that the meeting was to begin at 6:00 p.m. and apologized for any inconvenience this may have caused. He noted that the required advertisement included the correct time.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

Mr. Estel led the Board in the reciting of The Pledge of Allegiance.

THIRD ORDER OF BUSINESS

Audience Comments and Supervisor Requests

Comments were heard regarding Lilly pads and whether golf carts were allowed within the community. Ms. Dobson responded to these concerns and a brief discussion ensued.

FOURTH ORDER OF BUSINESS

**Public hearing on Fiscal Year
2019/2020 Budget**

Mr. Huber asked for a motion to open the public hearing.

On a Motion by Mr. Diver, seconded by Mr. Weissing, with all in favor, the Board opened the public hearing on Fiscal Year 2019/2020 Budget, for the Preserve at Wilderness Lake Community Development District.

Mr. Huber presented the Fiscal Year 2019/2020 Budget, noting that no changes were made to the proposed budget approved in May. He and The Board responded to residents questions regarding the budget process, how contracts are awarded, and certain line items in the budget.

On a Motion by Ms. Edwards, seconded by Mr. Diver, with all in favor, the Board closed the public hearing on Fiscal Year 2019/2020 Budget, for the Preserve at Wilderness Lake Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2019-04
Adopting the Fiscal Year 2019/2020
Budget**

Mr. Huber presented Resolution 2019-04, stating that it formally adopts the Fiscal Year 2019/2020 Budget. A brief discussion ensued.

On a Motion by Ms. Edwards, seconded by Mr. Diver, with all in favor, the Board approved Resolution 2019-04, adopting the Fiscal Year 2019/2020 Budget totaling \$,648,183.00, for the Preserve at Wilderness Lake Community Development District.

SIXTH OEDER OF BUSINESS

**Public hearing on Fiscal Year
Assessment Roll**

Mr. Huber asked for a motion to open the public hearing.

On a Motion by Mr. Diver, seconded by Mr. Weissing, with all in favor, the Board opened the public hearing on Fiscal Year 2019/2020 Assessment Roll, for the Preserve at Wilderness Lake Community Development District.

Mr. Huber reviewed the assessment associated with funding the Fiscal Year 2019/2020, noting that they will be collected by the Pasco County tax collector. There were no comments put forward.

On a Motion by Mr. Weissing, seconded by Mr. Diver, with all in favor, the Board closed the public hearing on Fiscal Year 2019/2020 Assessments, for the Preserve at Wilderness Lake Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2019-05
Levying the Fiscal Year 2019/2020
Assessments and Certifying the
Assessment Roll**

Mr. Huber presented Resolution 2019-05, stating that it formally levies the Fiscal Year 2019/2020 assessments and certifies the assessment roll. A brief discussion ensued.

On a Motion by Ms. Edwards, seconded by Mr. Weissing, with all in favor, the Board approved Resolution 2019-05, levying the Fiscal Year 2019/2020 assessments and certifying the assessment roll, for the Preserve at Wilderness Lake Community Development District.

EIGHTH ORDER OF BUSINESS

**Analysis and Consideration of ADA
Website Remediation Proposals**

Mr. Diver presented his analysis to the Board and discussion was held regarding pricing, experience and equipment provided by each of the firms. Mr. Diver indicated that his current preference would be Campus Suites, however he would like to meet with them prior to making a final decision.

Mr. Huber distributed a revised analysis sheets and provided a synopsis of the documents currently on the website, and ideas that have been discussed regarding adjusting the content of what is posted on the website to meet minimum requirements of Florida Statutes that would assist with keeping costs down. Discussion was held regarding the varying costs being proposed. It was noted that this relates to how each vendor plans to address the remediation process.

Mr. Estel made a motion authorizing Mr. Diver to meet with Campus Suites and management for a Q & A session. The motion failed, however due to the lack of a second. Ms. Edwards indicated that she would like to have the Board meet with both Campus Suites and ADASC at the special meeting on August 21st. Mr. Diver was encouraged to meet with them individually prior to this meeting.

Mr. Huber provided a detailed review of the pricing and services being proposed by Campus Suites and ADASC. Further discussion ensued regarding the Board retaining access to all documents currently stored on the website. Mr. Huber confirmed that Netix is reluctant to assist with the process of pulling down documents from the website to a Dropbox until he has spoken to his attorney. Rizzetta will complete the process at a cost of \$200.

Mr. Huber provided a breakdown of costs for 8 individuals to have access to a Dropbox set up to allow the Board to easily review documents that have been pulled from the website. The estimated cost would be \$1,200 a year.

NINTH ORDER OF BUSINESS

**Consideration of Contract for
Professional Technology Services**

Mr. Huber reviewed the proposal from Rizzetta Technology services for ongoing website services to include procuring the domain name and ensure that the District meets Chapter 189 compliance, and email services. It was stated that the contract should go with the fiscal year.

On a Motion by Ms. Edwards, seconded by Mr. Diver, with all in favor, the Board approved setting up Dropbox for 8 users at a cost of \$1,200, for the Preserve at Wilderness Lake Community Development District.

On a Motion by Ms. Edwards, seconded by Mr. Diver, with all in favor, the Board approved the Contract for Professional Technology Services subject to District Counsel review, for the Preserve at Wilderness Lake Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Landscape
Proposals**

A brief discussion was held regarding the cost of changing from Round Up at \$60,000.00 and the possibility of moving to an alternative liquid product (Dignat). The pros and cons of both options were noted. It was decided to continue the discussion following a brief recess.

Recessed at 8:34 p.m.

Reconvened at 8:50 p.m. with a full board

Ms. Dobson reviewed the proposals from Redtree for the landscape enhancements, and the garden for the garden swing options, as well as touching on related items in the GHS report. She recommended that the Board go with the Patio Land swings at a cost of \$2,510 and approve the Red Tree enhancement proposal in the amount of \$1,810 for a total expenditure of \$4,320. Following a brief discussion, the following Board action was taken.

On a Motion by Mr. Weissing, seconded by Ms. Edwards, with all in favor, the Board approved the proposals from Patio Land for 2 swings and the landscape enhancements from Redtree, for the Preserve at Wilderness Lake Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Lowe's Pergola
Proposal**

Ms. Dobson reviewed pricing of pergolas from Lowes that were requested during last month's meeting. The Board indicated that it would like to add three of them to the pool area at a cost of \$598 each.

On a Motion by Mr. Weissing, seconded by Mr. Estel, with all in favor, the Board authorized the purchase of three pergolas from Lowes at a cost of \$598, for the Preserve at Wilderness Lake Community Development District.

TWELFTH ORDER OF BUSINESS

Discussion of Swinging Door Safety Window

Mr. Diver expressed his concerns with the current window in the swinging door and the need to upgrade it to a safety window. Discussion was held regarding the cost for the upgrade and a motion made to approve a not-to-exceed amount of \$450. The Motion was amended to set the amount at \$500.

On a Motion by Mr. Estel, seconded by Mr. Weissing, with all in favor, the Board approved a not-to-exceed amount of \$500 to upgrade the window in the swinging door as discussed, for the Preserve at Wilderness Lake Community Development District.

THIRTEENTH ORDER OF BUSINESS

Review of Investments

Mr. Weissing stated that the presenter would be attending the August 21st meeting.

FOURTEENTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting held on July 3, 2019

Mr. Huber presented the Minutes of the Board of Supervisors' Meeting held on July 3, 2019 to the Board of Supervisors.

On a Motion by Ms. Edwards, seconded by Mr. Diver, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on July 3, 2019 as amended, for the Preserve at Wilderness Lake Community Development District.

FIFTEENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for June 2019

Mr. Huber presented the Operation and Maintenance Expenditures for June 2019 to the Board of Supervisors, noting that HVAC and Mulch expenditures caused these to be higher than normal

On a Motion by Ms. Edwards, seconded by Mr. Diver, with all in favor, the Board approved the Operation and Maintenance Expenditures for June 2019 in the amount of \$182,392.85, for the Preserve at Wilderness Lake Community Development District.

SIXTEENTH ORDER OF BUSINESS **District Counsel's Report**

No report.

SEVENTEENTH ORDER OF BUSINESS **District Engineer's Report**

No Report.

EIGHTEENTH ORDER OF BUSINESS **GHS Report**

Ms. Dobson reviewed the GHS during earlier landscape discussions.

NINETEENTH ORDER OF BUSINESS **Lodge Manager's Report**

Ms. Dobson updated the Board on the July 15th lightning strike.

Ms. Edwards asked that GHS be contacted to research the Lilly pad questions posed by a resident.

Mr. Weissing led discussions regarding ongoing issues with parking on the street.

TWENTIETH ORDER OF BUSINESS **Financial Statements for June 2019**

Mr. Huber presented the Financial Statements for June 2019 and the Board had no comments, or questions.

TWENTY FIRST ORDER OF BUSINESS **Reserve Study**

Mr. Huber presented the Reserve Study report and the Board had no comments, or questions.

TWENTY SECOND ORDER OF BUSINESS **District Manager's Report**

Mr. Huber reminded the Board that their next meeting would be a continued meeting on August 21st at 9:30 a.m. followed by the regular meeting on September 4, 2019, at 9:30 a.m. He stated that the current contract for auditing services has expired and recommended that the Board hold an Audit Committee meeting on the 4th, as well to start the process of selecting a new firm.

TWENTY THIRD ORDER OF BUSINESS **Supervisor Requests**

Ms. Edwards requested that background checks be obtained on vendors. She also asked for a meeting to be scheduled with Redtree and PSA regarding including a plant price list as an addendum to proposals.

PRESERVE AT WILDERNESS LAKE COMMUNITY DEVELOPMENT DISTRICT

August 7, 2019 Minutes of Meeting

Page 7

234 Mr. Watson stated that he would like to see meeting signage posted sooner and
235 for the radar report and carts with an X over them to be included in the newsletter.

236
237 Mr. Weissing asked that a tree count be obtained from Redtree.

238
239 **TWENTY FOURTH ORDER OF BUSINESS Continuation**

240

On a Motion by Mr. Estel seconded by Mr. Weissing, with all in favor, the Board of Supervisors continued the Board of Supervisor's Meeting at 10:28 p.m. until August 21, 2019 at 9:30 a.m. for the Preserve at Wilderness Lake Community Development District.

241
242
243
244 _____
Assistant Secretary

Chairman/Vice Chairman

Tab 6

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

The continued meeting of the Board of Supervisors of the Preserve at Wilderness Lake Community Development District was held on **Wednesday, August 21, 2019 at 9:32 a.m.** at The Preserve at Wilderness Lake Activity Center at the Lodge located at 21320 Wilderness Lake Boulevard, Land O'Lakes, Florida, 34637.

Present and constituting a quorum:

James Estel	Board Supervisor, Chairman
Sam Watson	Board Supervisor, Assistant Secretary
Beth Edwards	Board Supervisor, Assistant Secretary
Scott Diver	Board Supervisor, Assistant Secretary
Lou Weissing	Board Supervisor, Vice Chairman
	<i>(joined the meeting in process at 9:38)</i>

Also present were:

Matt Huber	District Manager, Rizzetta & Company, Inc.
Tish Dobson	Lodge Manager, Preserve at Wilderness Lake
Ted Saul	Representative, Campus Suites (via teleconference)
Jeremy Horelick	Representative, ADASC (via teleconference)

Audience	<i>(joined the meeting in process at 9:45)</i>
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FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

Mr. Estel led the Board in the reciting of The Pledge of Allegiance.

THIRD ORDER OF BUSINESS

Audience Comments and Supervisor Requests

There were no comments put forth at this time.

FOURTH ORDER OF BUSINESS

**Analysis and Consideration of ADA
Website Remediation Proposals**

Mr. Huber invited the Board to join Ms. Dobson in the video display area to participate the vendors in the video conference.

Mr. Saul from Campus Suites spoke to his firms experience and reviewed the proposal to ensure that the District meets all of the ADA requirements. He assured the Board that all documents will be uploaded in a timely manner, the website will have a certificate, and indemnification is provided. The CDD will maintain ownership of all content. Pricing was reviewed for remediation of 1500 pages with an additional \$1.05 per page for any additional 100 pages.

The Board sought and received confirmation that photos and the District calendar can be included on the website, PDF documents with handwriting on them can be converted to meet ADA requirements, and they would be willing to work with the District to establish a bulk remediation rate should the District opt to include all individual invoices in the agenda packet.

Mr. Huber reviewed District Counsel's memo regarding the legal website requirements to meet both ADA and Statutory requirements, as well as the timing for completion of the project.

Mr. Horelick reviewed the proposal from ADASC outlining the services to be provided and pricing options. He emphasized that the remediation provided by ADASC is 100% DOJ compliant and other firms to not go to this level. A basic set up package would cost \$2,799 and the Premium package \$5,000; both options would be \$2,000 a year for preparing and uploading documents. He noted that complex PDF documents would cost \$3.95 per page to remediate and Plat maps \$2.90. Pdfs with handwriting on them would incur a higher page price than the standard \$1.00 per page.

The Board sought and received confirmation that photos and the District calendar can be included on the website, ownership of website content belongs to the CDD while the website theme would be the property of ADASC, ADASC would work with District and new website provider to migrate content from the prior on at a small fee, there should be no issues with storing a years' worth of information on the website, it is possible to include a mobile option of the website with minor deviations.

Board discussion was held regarding the pros and cons of both proposals and the following Board action taken.

On a Motion by Mr. Weissing seconded by Mr. Diver, with all in favor, the Board of Supervisors approved the proposal from Campus Suites for website remediation services, for the Preserve at Wilderness Lake Community Development District.

FIFTH ORDER OF BUSINESS

**Review of Contract for Professional
Technology Service**

Mr. Huber reviewed the revisions to pricing of the one-time set up fee for transitioning from Netix to Rizzetta (\$750) and the ongoing monthly fee will be \$175 per month. A brief discussion ensued regarding handling of emails, and how documents will be uploaded to the website. Mr. Huber confirmed that the Lodge Manager will be responsible for uploading photos, calendar or other amenity items and Rizzetta will be submitting raw data documents to Campus Suites for remediation and they will be posting them to the website.

Mr. Huber verified that the contract was approved during the last meeting and he was merely providing a review of the pricing to transition from Netix.

SIXTH ORDER OF BUSINESS

**Continued Discussion of Theater
Projector**

Mr. Huber asked that the Board continue the discussion from a prior meeting regarding replacement of the Theater projector and large screen T.V. Ms. Dobson reviewed the proposals received from Magnolia (\$9,144.04) and Sound and Vision (\$8,111.72). She confirmed that the existing DVD player would not be impacted by the installation of the new projector and recommended keeping with the current JVC system.

Ms. Dobson responded to individual Board questions and confirmed that she would be presenting proposals for a second level of surge protection next month.

On a Motion by Mr. Weissing seconded by Mr. Diver, with all in favor, the Board of Supervisors approved the proposal from Magnolia at a cost of \$9,144.04, for the Preserve at Wilderness Lake Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Edwards requested that background checks be obtained to be added to the October agenda.

EIGHTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Diver seconded by Mr. Weissing, with all in favor, the Board of Supervisors adjourned the Board of Supervisor's Meeting at 12:14 p.m., for the Preserve at Wilderness Lake Community Development District.

Tab 7

The Preserve at Wilderness Lake Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures July 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2019 through July 31, 2019.

The total items being presented: **\$131,155.96**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
2XL Corporation	011503	252942	(8) GymWipes Refills-700 CT S&H 06/19	Facility Supplies- Spa	\$ 277.68	1
A Total Solution, Inc. (ATS)	011516	0000139949	Emergency Exit Light Inspection/Repairs 04/19	Maintenance & Repairs - Lodge	\$ 1,548.00	2
A Total Solution, Inc. (ATS)	011559	0000140158	Service Call - CCTV System 04/19	Capital Reserves	\$ 24.95	3
A Total Solution, Inc. (ATS)	011545	0000140426	Emergency Exit/Light Service 06/19	Maintenance & Repairs - Lodge	\$ 517.20	5
A Total Solution, Inc. (ATS)	011545	0000140784	Service Call - CCTV System 06/19	Capital Reserves	\$ 1,720.92	6
A Total Solution, Inc. (ATS)	011545	0000141297	100 Prox Card II Gloss Match 06/19	Resident ID Cards	\$ 262.00	7
A Total Solution, Inc. (ATS)	011545	0000141484	Service Call - CCTV System 06/19	Maintenance & Repairs - Lodge	\$ 591.00	8
A Total Solution, Inc. (ATS)	011559	00011853	Monthly Service Maintenance Agreement 06/19	Security System Maintenance	\$ 600.00	9
A Total Solution, Inc. (ATS)	011559	00012272	Monthly Service Maintenance Agreement 07/19	Security System Maintenance	\$ 600.00	10
Admit One Products, Inc.	011530	291515	Clubhouse Wristbands for Pool 06/19	Resident Services	\$ 385.33	11
AlSCO, Inc.	011504	LTAM809465	Linen & Mat Service 06/19	Facility Supplies- Spa	\$ 168.54	14
AlSCO, Inc.	011517	LTAM811427	Linen & Mat Service 07/19	Facility Supplies- Spa	\$ 175.25	15
AlSCO, Inc.	011560	LTAM813415	Linen & Mat Service 07/19	Facility Supplies- Spa	\$ 168.54	16
Animal & Exotic Medical Center	011505	062419	Well Visit 06/19	Nature Center Operations	\$ 139.42	17

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
Beth Edwards	011534	BE070319	Board of Supervisors Meeting 07/03/19	Supervisor Fees	\$ 200.00	18
Charles L. Weissing	011544	LW070319	Board of Supervisors Meeting 07/03/19	Supervisor Fees	\$ 200.00	18
City Electric Supply Company	011531	LOL/119990	Supplies - Park Lights 06/19	Athletic/Park Court / Field Repairs	\$ 55.47	19
City Electric Supply Company	011561	LOL/120553	Supplies - Park Lights 07/19	Lighting Replacement	\$ 165.37	21
Duke Energy	011533	60574 01168 06/19	Herons Glen Sign 06/19	Electric Utility Services	\$ 14.37	23
Duke Energy	011533	83196 80556 06/19	Herons Wood Sign 06/19	Electric Utility Services	\$ 13.73	24
Duke Energy	011519	91468 53580 06/19	Summary Bill 06/19	Electric Utility Services	\$ 12,784.83	25
Duke Energy	011533	94409 44391 06/19	Summary Bill 06/19	Electric Utility Services	\$ 1,158.06	28
Everglades Farm Equipment, Inc.	011546	P90907	Maintenance/Repair Supplies 07/19	Maintenance & Repairs - Lodge	\$ 87.53	36
Everglades Farm Equipment, Inc.	011546	P98571	Credit - Maintenance/Repair Supplies 08/17	Maintenance & Repairs - Lodge	\$ (29.44)	37
Fitness Logic, Inc.	011506	89851	Repairs - Athletic Equipment 06/19	Fitness Equipment Preventative Repairs	\$ 39.50	38
Fitness Logic, Inc.	011520	90001	Repairs - Athletic Equipment 07/19	Fitness Equipment Preventative Repairs	\$ 119.00	40
Fitness Logic, Inc.	011547	90126	Repairs - Athletic Equipment 07/19	Fitness Equipment Preventative Repairs	\$ 134.99	42
Fitness Logic, Inc.	011547	90142	Monthly Maintenance 07/19	Fitness Equipment Preventative Maintenance	\$ 110.00	44

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
Florida Department of Revenue	011536	61-8014999201-4	Sales & Use Tax 06/19	Sales Tax Payable	\$ 282.68	46
Frontier Communications	011521	239-159-2085-030513-5	Fios Internet 06/19	Telephone, Fax & Internet	\$ 120.98	47
Frontier Communications	011507	813-929-9402-041519-5	813-929-9402 Phone Service 06/19	Telephone, Fax & Internet	\$ 86.68	50
Frontier Communications	011562	813-929-9402-041519-5	813-929-9402 Phone Service 07/19	Telephone, Fax & Internet	\$ 86.68	53
Frontier Communications	011507	813-995-2437-061803-5	813-995-2437 Phone Service 06/19	Telephone, Fax & Internet	\$ 736.42	56
Frontier Communications	011507	813-995-2907-040103-5	Frontier Phone and Internet 06/19	Telephone, Fax & Internet	\$ 170.97	61
Gaydos Hydro Services, LLC	011563	2019-364	Monthly Aquatic Weed Control Program 05/19	Lake & Wetlands Management	\$ 4,540.00	64
Gaydos Hydro Services, LLC	011563	2019-412	Monthly Aquatic Weed Control Program 06/19	Lake & Wetlands Management	\$ 4,540.00	65
Grant Hemond and Associates Inc	011522	070119 DEPOSIT	Deposit - DJ Services Labor Day BBQ 09/07/19	Special Events	\$ 118.50	66
Gulf Coast Tractor & Equipment	011508	2000159	Maintenance/Repair Supplies 06/19	Wetland Nuisance/ Exotic Species Control	\$ 25.22	68
Harris Romaner Graphics	011523	19532	Sign & Pass Decals (100) 06/19	Resident Services	\$ 140.00	69
Harvey's Hardware	011524	455520	Maintenance Supplies 06/19	Maintenance & Repairs - Lodge	\$ 32.24	71
Harvey's Hardware	011524	455985	Maintenance Supplies 06/19	Maintenance & Repairs - Lodge	\$ 47.84	71
Ierna's Heating & Cooling	011564	49376024	A/C Repairs/Maintenance 07/19	Maintenance & Repairs - Lodge	\$ 385.00	72

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
Illuminations Holiday Lighting LLC	011548	2314719	Deposit Holiday Lighting 07/19	Holiday Decorations	\$ 3,562.50	75
James Estel	011535	JE070319	Board of Supervisors Meeting 07/03/19	Supervisor Fees	\$ 200.00	18
Jerry Richardson	011509	1240	Monthly Hog Removal Service 06/19	Wildlife Management Services	\$ 1,111.11	76
Jerry Richardson	011549	1254	Monthly Hog Removal Service 07/19	Wildlife Management Services	\$ 1,111.11	77
McDermitt Davis & Company, LLC	011510	41874	Audit Services FY17/18	Auditing Services	\$ 4,300.00	78
Netix Solutions, LLC	011525	0349	Community Website 07/19	Website Fees & Maintenance	\$ 84.00	79
Pasco County Utilities	011550	Summary Water 06/19	Summary Water Billing 06/19	Water Utility Services	\$ 3,860.89	80
Pasco Sheriff's Office	011526	I-5/1/2019-03572	Off Duty Detail 06/19	Deputy	\$ 2,236.00	88
Patio Land USA, Inc	011537	11132BAL	Poolside Furniture 07/19	Capital Reserves	\$ 4,041.00	90
Performance Standard Assurance, Inc.	011551	1332	July 11th Inspection 07/19	Field Operations	\$ 1,100.00	91
Preserve at Wilderness Lake CDD	CD241		Debit Card Replenishment			
			Lowes	Maintenance & Repairs - Lodge	\$ 21.07	94
			Bounce a Lot	Special Events	\$ 296.53	95
			Office Depot	Office Supplies	\$ 73.95	98
			Office Depot	Office Supplies	\$ 43.97	100

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
			Publix	Special Events	\$ 38.15	101
			Walmart	General Store & Special Events	\$ 290.95	102
			Publix	Special Events	\$ 39.15	103
			Lowes	Maintenance & Repairs - Lodge	\$ 4.98	104
			Community News Publication	Special Events	\$ 24.00	105
			Walmart	General Store	\$ (37.92)	107
			Croc Encounter Reptile Park	Special Events	\$ 96.56	108
			Publix	Nature Center Operations	\$ 8.98	112
			Pasco County	Special Events	\$ 50.00	113
			Pasco County	Special Events	\$ 1.32	119
			Tampa Bay Times	Special Events	\$ 56.50	121
			Lowes	Various	\$ 97.50	123
			Publix	Special Events	\$ 226.05	124
			Lowes	Maintenance & Repairs - Lodge	\$ 102.82	126
			Walmart	General Store & Special Events	\$ 139.67	127

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
			Sam's Club	Various	\$ 127.51	128
			US Postal Service	Office Supplies	\$ 7.85	129
			Best Buy	Miscellaneous Contingency	\$ 99.99	130
			Publix	Special Events	\$ 125.92	132
			Lowes	Maintenance & Repairs - Lodge	\$ 48.94	133
			Lowes	Maintenance & Repairs - Lodge	\$ 17.50	134
			Publix	Special Events	\$ 79.95	135
			Amazon	Miscellaneous Contingency	\$ 31.99	136
			Croc Encounter Reptile Park	Special Events	\$ 96.57	138
			Lowes	Maintenance & Repairs - Lodge	\$ 97.65	141
			Lowes	Maintenance & Repairs - Lodge	\$ (13.52)	142
			Walmart	General Store & Resident Services	\$ 62.82	143
			Publix	Special Events	\$ 31.29	144
			Pet Supplies Plus	Nature Center Operations	\$ 27.98	145
			Sam's Club	Various	\$ 172.33	146

The Preserve at Wilderness Lake Community Development District

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July 1, 2019 Through July 31, 2019

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			Publix	Special Events	\$ 20.63	147
			Walmart	Various	\$ 127.90	148
			Lowes	Janitorial Supplies & Maintenance & Repairs - Lodge	\$ 74.65	149
			Amazon	Maintenance & Repairs - Lodge	\$ 13.98	150
			Lowes	Maintenance & Repairs - Lodge	\$ 30.92	152
			Publix	Maintenance & Repairs - Lodge	\$ 9.09	153
			Pasco Laundromat	Nature Center Operations & Special Events	\$ 28.00	154
			Lowes	Entry & Wall Maintenance	\$ 19.92	155
			Pet Supplies Plus	Nature Center Operations	\$ 62.40	156
Radarsign, LLC	011552	8357	Speed Limit Signs (2) 24 x 30 02/19	Deputy	\$ 136.00	157
ReadyRefresh by Nestle	011553	19G0006240923	Bottled Water Service 06/19	Resident Services	\$ 104.84	158
RedTree Landscape Systems, LLC	011527	2616	Irrigation Repair 06/19	Irrigation Repair	\$ 101.02	159
RedTree Landscape Systems, LLC	011527	2617	Irrigation Repair 06/19	Irrigation Repair	\$ 479.00	160

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RedTree Landscape Systems, LLC	011538	2639	Install New 4 Inch Pipe with 6 Inch Sleeve Under Road 06/19	Capital Reserves	\$ 8,855.00	161
RedTree Landscape Systems, LLC	011538	2640	Repaired Mainline Under Road @ Pine Knot 06/19	Capital Reserves	\$ 2,415.90	163
RedTree Landscape Systems, LLC	011538	2663	Irrigation Repair 06/19	Irrigation Repair	\$ 98.72	164
RedTree Landscape Systems, LLC	011538	2671	Irrigation Repair 06/19	Irrigation Repair	\$ 1,026.52	165
RedTree Landscape Systems, LLC	011538	2679	Monthly Pest Control & St Augustine Turf Fertilization	Landscape Fertilization & Pest Control	\$ 2,665.00	167
RedTree Landscape Systems, LLC	011538	2680	Seasonal Color - June Annuals Installation Rotation 06/19	Annual Flower Rotation	\$ 4,050.00	168
RedTree Landscape Systems, LLC	011538	2681	Landscape Installation Night Heron & Caliente Sign 06/19	Landscape Replacement Plants, Shrubs & Trees	\$ 398.00	169
RedTree Landscape Systems, LLC	011538	2682	Landscape Installation Boulevard Island End Cap 06/19	Landscape Replacement Plants, Shrubs & Trees	\$ 410.00	170
RedTree Landscape Systems, LLC	011538	2683	Landscape Installation Oakhurst Median 06/19	Landscape Replacement Plants, Shrubs & Trees	\$ 562.00	171
RedTree Landscape Systems, LLC	011538	2690	Irrigation Repair 06/19	Irrigation Repair	\$ 73.50	172
RedTree Landscape Systems, LLC	011554	2730	Irrigation Repair 06/19	Irrigation Repair	\$ 28.75	173
RedTree Landscape Systems, LLC	011554	2738	Monthly Pest Control & Fertilization 06/19	Landscape Fertilization & Pest Control	\$ 6,190.00	174

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RedTree Landscape Systems, LLC	011554	2801	Irrigation Repair 06/19	Irrigation Repair	\$ 172.13	175
RedTree Landscape Systems, LLC	011565	2814	Irrigation Repair 07/19	Irrigation Repair	\$ 194.08	177
RedTree Landscape Systems, LLC	011565	2830	Irrigation Repair 07/19	Irrigation Repair	\$ 118.32	178
RedTree Landscape Systems, LLC	011565	2832	Irrigation Repair 07/19	Irrigation Repair	\$ 61.00	179
Rizzetta & Company, Inc.	011511	INV0000041548	District Management Fees 07/19	District Management	\$ 5,983.33	180
Rizzetta Amenity Services, Inc.	011512	INV00000000006414	Amenity Management 06/19	Management Contract - Payroll	\$ 13,146.11	181
Rizzetta Amenity Services, Inc.	011539	INV00000000006447	Out of Pocket Expenses 06/19	Payroll	\$ 187.55	182
Rizzetta Amenity Services, Inc.	011555	INV00000000006476	Amenity Management 07/19	Reimbursement - Management Contract - Payroll & Management Fee	\$ 13,822.48	183
Robert Scott Diver	011532	SD070319	Board of Supervisors Meeting 07/03/19	Supervisor Fees	\$ 200.00	18
Samuel Watson	011543	SW070319	Board of Supervisors Meeting 07/03/19	Supervisor Fees	\$ 200.00	18
SmartTech ID Company	011540	070919-WL-RIBB	200 Single Sided Full Color Cards 07/19	Office Supplies	\$ 60.56	184
Straley Robin Vericker	011528	17152	General Monthly Legal Services 06/19	District Counsel	\$ 559.95	186
Suncoast Energy Systems, Inc.	011513	U0010165	PRESERVE Propane Delivery 06/21/19	Gas Utility Service	\$ 1,310.02	188

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Suncoast Pool Service	011567	5445	Pool & Spa Service 07/19	Pool Service Contract	\$ 1,650.00	190
Sysco West Coast Florida, Inc.	011514	237579554	Food/Beverage/Resident Services Supplies 06/19	Various	\$ 823.41	191
Sysco West Coast Florida, Inc.	011514	237592191	Lodge Facility - Janitorial Supplies 06/19	Lodge - Janitorial Supplies	\$ 39.47	193
Sysco West Coast Florida, Inc.	011514	237592192	Lodge Facility - Janitorial Supplies 06/19	Lodge - Janitorial Supplies	\$ 40.44	194
Sysco West Coast Florida, Inc.	011557	237636866	Food/Beverage/Resident Services Supplies 07/19	Various	\$ 1,102.27	195
Sysco West Coast Florida, Inc.	011568	237647624	Lodge Facility - Janitorial Supplies 07/19	Maintenance & Repairs - Lodge	\$ 35.36	197
Times Publishing Company	011556	796417 07/12/19	Acct #117565 Legal Advertising 07/19	Legal Advertising	\$ 808.46	198
Times Publishing Company	011566	796436 07/19/19	Acct #117565 Legal Advertising 07/19	Legal Advertising	\$ 224.80	200
Tish Dobson--Petty Cash	011518	062919	Replenish Petty Cash 06/19	Various	\$ 269.22	202
Tropicare Termite & Pest Control, Inc.	011541	74374	Interior/Exterior/Perimeter Treatment 07/19	Maintenance & Repairs - Lodge	\$ 150.00	216
Upbeat, Inc.	011515	613265	Monarch Station 06/19	Dog Waste Station Supplies	\$ 293.47	218
Upbeat, Inc.	011569	613922	Dogipot Trash Bags 07/19	Dog Waste Station Supplies	\$ 459.24	219
Vanguard Cleaning Systems of Tampa Bay	011558	84597	Monthly Service Charge 07/19	Lodge - Facility Janitorial Services	\$ 1,293.00	220
Vantage Point Corp	011542	IC106228	Computer Software/Hardware 07/19	Office Supplies	\$ 251.92	221

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Vantage Point Corp	011570	IC107085	Lightning Damage Repair 07/19	Miscellaneous Contingency	\$ 1,891.89	222
Verizon Wireless	011529	9832556236	Cell Phone Service 06/19	Telephone, Fax & Internet	<u>\$ 84.68</u>	223
Report Total					<u>\$ 131,155.96</u>	

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2018 Through July 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>
FITREV Inc.	011033	17235	Cardio Equipment - Recumbent Bikes10/18	Capital Reserves	\$ 4,190.00
Site Masters of Florida, LLC	011040	101618-3	Sidewalk Maintenance & Repair Allowance-Reserves 10/18	Capital Reserves	\$ 1,125.00
Suncoast Pool Service	011103	4906	Replacement of Sta-Rite Maxi 400 Heater- Lap Pool 11/18	Capital Reserves	\$ 3,160.00
Sunrise Landscape	011060	63390	Irrigation Repair I-Core Controller 10/18	Capital Reserves	\$ 621.00
Sunrise Landscape	011105	63526	Irrigation Repair Install Rotor Zone for Derwent 10/18	Capital Reserves	\$ 4,603.72
Sunrise Landscape	011105	63527	Irrigation Repair Replace Drip Tubing at Moss Ledge 10/18	Capital Reserves	\$ 1,955.80
Sunrise Landscape	011105	63528	Install New Drip Zones for Derwent 10/18	Capital Reserves	\$ 4,815.96
Sunrise Landscape	011105	63529	Install New Drip Valves for Moss Ledge 10/18	Capital Reserves	\$ 2,364.96
Rubber Design	CD231	CD231	Playground Bubber Borders- Debit Card 11/18	Capital Reserves	\$ 460.82
Rubber Design	CD232	CD232	Rubber Borders to Complete Monkey Bar Enclosure	Capital Reserves	\$ 391.44
Cushion Solutions Incorporated	011217	25022	Pool Furniture Repairs 01/19	Capital Reserves	\$ 2,120.00
Suncoast Pool Service	011221	5038	Drain & Acid Wash Pool/Install Vented Return Covers 1/19	Capital Reserves,	\$ 1,100.00

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Suncoast Pool Service	011221	5039	Replacement of Complete Pool Lights-Lap Pool Equipment 1/19	Capital Reserves	\$ 3,780.00
Dragonfly Pond Works LLC	011273	26069	Pond 31 Erosion Repairs 01/19	Capital Reserves	\$ 1,265.00
Playground Services by David Bloom, Inc.	011264	19-056	Oakhurst Woodsmere Monkey-Bar Equipment Balance 02/19	Capital Reserves	\$ 1,037.50
Vantage Point Corp	011269	IC99016	Server Replacement - Hardware & Accessories 01/19	Capital Reserves	\$ 2,130.61
A Total Solution, Inc. (ATS)	011307	0000138506	Service Call - CCTV System - Completed Camera Upgrade	Capital Reserves	\$ 2,265.04
A Total Solution, Inc. (ATS)	011307	0000138881	Service Call - CCTV System - Camera upgrade 02/19	Capital Reserves	\$ 1,917.07
Fitness Logic, Inc.	011287	87332	Replacement of Fitness Center Incline Benches 02/19	Capital Reserves	\$ 1,911.97
Patio Land USA	CD236	Debit Card	10 High Back & 7 Short Back Sling	Capital Reserves	\$ 543.00
Patio Land USA	CD236	Debit Card	10 High Back & 7 Short Back Sling	Capital Reserves	\$ 543.00
Upbeat, Inc.	011320	610296	6 FT Contour Bench C/B & W/W Park 03/19	Capital Reserves	\$ 862.90
Vantage Point Corp	011338	IC99016-A	Server Replacement- Service Agreement/ Warranty 03/19	Capital Reserves	\$ 439.83
Cushion Solutions Incorporated	011353	25429	Pool Furniture Repairs 04/19	Capital Reserves	\$ 850.00

The Preserve at Wilderness Lake Community Development District

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FITREV Inc.	011372	18285	Cardio Equipment -CE800 Elipitical 04/19	Capital Reserves	\$ 2,749.00
FITREV Inc.	011372	18286	Cardio Equipment - TRM 631 Treadmill 04/19	Capital Reserves	\$ 4,149.00
Amazon			Dumbbells - Debit Card	Capital Reserves	\$ 1,659.00
Competitive Edge Products, Inc	011400	38803	Stiga Tennis Table 04/19	Capital Reserves	\$ 1,399.99
Patio Land USA, Inc	011486	11083	Poolside Umbrellas 05/19	Capital Reserves	\$ 990.00
Patio Land USA, Inc	011486	11132	Poolside Furniture 06/19	Capital Reserves	\$ 4,042.00
Site Masters of Florida, LLC	011499	061419-1	Pond 19 Skimmer Repair 06/19	Capital Reserves	\$ 1,500.00
Worthmann LLC	011466	1020	Deposit (50%) for HVAC Fitness Center Project 05/19	Capital Reserves	\$ 53,575.00
A Total Solution, Inc. (ATS)	011559	0000140158	Service Call - CCTV System 04/19	Capital Reserves	\$ 24.95
A Total Solution, Inc. (ATS)	011545	0000140784	Service Call - CCTV System 06/19	Capital Reserves	\$ 1,720.92
Patio Land USA, Inc	011537	11132BAL	Poolside Furniture 07/19	Capital Reserves	\$ 4,041.00
RedTree Landscape Systems, LLC	011538	2639	Install New 4 Inch Pipe with 6 Inch Sleeve Under Road 06/19	Capital Reserves	\$ 8,855.00
RedTree Landscape Systems, LLC	011538	2640	Repaired Mainline Under Road @ Pine Knot 06/19	Capital Reserves	\$ 2,415.90

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

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Reserve Expenditure Total					<u>\$ 131,576.38</u>
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